

ORDER

Print Date 06/04/12

00:20:00

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Flight Dates 06/18/12-07/01/12

Product

Estimate #

Contract / Revision

299557

CFGA-Arizona

Original Date / Revision

PHOENIX

06/04/12 06/04/12

15% Agency Com

Billing Contact

16501 Ventura Boulevard - Suite #5

Encino, CA 91436

Agency Target Enterprises

Advertiser Club for Growth Action

Buying Contact

Sales Office KNXVL

16501 Ventura Boulevard - Suite #5

Encino, CA 91436

Sales Region LOC

Agency Ref

Start Date

Alt Order #

Order Sep

Billing Type Order Type

Cash **GENERAL**

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Demographic A55+

Rev Codes

Advertiser Ref

POL

POL

ISS

Product Codes DO

Priority P-1

Primary Account Executive

KNXV House

Account Executive

Order%

End Date

KNXV House 100%

Order Share 15% Market Value 100000

Competin	g Station %	of Order	Amount		
CABLE		%	0		
KASW		%	0		
KDRX .		%	0		
KPHO		%	0		
KPNX		%	0		
KPPX		%	0		
KSAZ		%	0		
KTVK		%	0		
KTVW		%	0		
KUSK		%	0		
KUTP		%	0		
UNKWN		85%	85000		

Billing Plan **Order Totals**

Rating Start Date End Date # Spots Net Amount Gross Amount Month # of Spots Net Amount Gross Amount 0.00 05/28/12 \$10,200.00 \$12,000.00 June 2012 12 \$10,200.00 \$12,000.00 06/24/12 12 \$2,550.00 \$3,000.00 \$2,550.00 \$3,000.00 0.00 06/25/12 06/29/12 July 2012 3

15 \$12,750.00 \$15,000.00 0.00 Totals

					Totals			
Ln Ch Start End	Inventory Code	Break	Start/End Ti	me Days	Len Spots	Rate Pri	Rtg Type Spots	Amount
N 1 KNXV 06/18/12 07/01/1	2 M-F 430pm-5pm Jeopardy	CM	430pm-5pm	MTWTF	:15/:15 1	\$800.00 P-1	5.10 BK 5	\$4,000.00
Start Date End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				
Week: 06/18/12 06/24/12		4	\$800.00	0.00			Ì	
Week: 06/25/12 07/01/12	MTWTF	1	\$800.00	0.00				
N 2 KNXV 06/18/12 07/01/1	2 M-F 5pm-530pm	CM	5pm-530pm	MTWTF	:15/:15	\$1,000.00 P-1	0.00 BK 5	\$5,000.00
	M-F 5pm-530pm	1	(5:27 PM-5:30) PM)				
Start Date End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating			- 1	
Week: 06/18/12 06/24/12	-TWTF	4	\$1,000.00	0.00			I	

00:20:00



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Hiatus Dates

Original Date / Revision 06/04/12/ 06/04/12

Order Sep

Advertiser Club for Growth Action

Product CFGA-Arizona

Estimate #

									Totals		
Ln Ch Start	End	Inventory Code	Break	Start/End Tin	ne Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
N 2 KNXV 06/18/1	2 07/01/12	M-F 5pm-530pm M-F 5pm-530pm		5pm-530pm (5:27 PM-5:30	MTWTF PM)	:15/:15	1	\$1,000.00 P-1	0.00 BK	5	\$5,000.00
<u>Start Date</u> Week: 06/25/12	End Date 07/01/12	<u>Weekdays</u> MTWTF	Spots/Week 1	<u>Rate</u> \$1,000.00	Rating 0.00						
N 3 KNXV 06/18/1	2 07/01/12	M-F 10-1035pm 10pm News	СМ	10pm-1035pm	n MTWTF	:15/:15	1	\$1,200.00 P-1	0.00 BK	5	\$6,000.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 06/18/12	06/24/12	-TWTF	4	\$1,200.00	0.00						
Week: 06/25/12	07/01/12	MTWTF	11	\$1,200.00	0.00						
*Tax 1 Note: Tax	0.5%.			···					Totals	15 \$	15,000.00